

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452883
File No. 040540.000233
Claim/Client File No. 713629
Page 3

GMAC ResCap
(GA) Owens, Thelma

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	1.3	285.00	370.50
MJW	Windham	Associate	2.0	275.00	550.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452883
File No. 040540.000233
Claim/Client File No. 713629

RE: (GA) Owens, Thelma

Total Amount of This Invoice \$978.50

TROUTMAN SANDERS LLP

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452885
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 08/31/12	\$73.00
Total Amount of This Invoice	\$73.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452885
File No. 040540.000234
Claim/Client File No. 712768
Page 2

GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/29/12	JEM	L110	Telephone conference with client regarding follow-up bifurcation demand and financial documents from borrowers	0.2	73.00
Totals				0.2	73.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.2	365.00	73.00

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Invoice No. 1452885
File No. 040540.000234
Claim/Client File No. 712768

RE: (WV) Curry, Lyndol A.

Total Amount of This Invoice \$73.00

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452886
File No.	040540.000238
Claim/Client File No.	713697

RE: (GA) Reid, Kenneth

Fees for Professional Services Rendered Through 08/31/12	\$57.00
Total Amount of This Invoice	\$57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452886
File No. 040540.000238
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reid, Kenneth

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/15/12	AJR	L190	Email with client regarding update in case status	0.1	28.50
08/16/12	AJR	L190	Emails with client regarding status of ruling on motion to dismiss	0.1	28.50
Totals				0.2	57.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.2	285.00	57.00

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Submitted by J C Lynch
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RE: (GA) Reid, Kenneth

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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452888
File No.	040540.000244
Claim/Client File No.	715128

RE: (GA) Windham, Andrew

Fees for Professional Services Rendered Through 08/31/12	\$247.50
Total Amount of This Invoice	\$247.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452888
File No. 040540.000244
Claim/Client File No. 715128
Page 2

GMAC ResCap
(GA) Windham, Andrew

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/08/12	MJW	L120	Review case file to assess impact of Reese decision	0.3	82.50
08/08/12	MJW	L120	Make recommendation regarding strategy	0.3	82.50
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.2	55.00
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.9	247.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.9	275.00	247.50

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Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452888
File No. 040540.000244
Claim/Client File No. 715128

RE: (GA) Windham, Andrew

Total Amount of This Invoice \$247.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452890
File No.	040540.000255
Claim/Client File No.	716455

RE: (GA) Denise H. Dempsey - Foreclosure

Fees for Professional Services Rendered Through 08/31/12	\$28.50
Total Amount of This Invoice	\$28.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452890
File No. 040540.000255
Claim/Client File No. 716455
Page 2

GMAC ResCap

(GA) Denise H. Dempsey - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/07/12	AJR	L210	Receive and review plaintiff's motion to disburse funds	0.1	28.50
				Totals	0.1 28.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.1	285.00	28.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452890
File No. 040540.000255
Claim/Client File No. 716455

RE: (GA) Denise H. Dempsey - Foreclosure

Total Amount of This Invoice \$28.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452893
File No.	040540.000276
Claim/Client File No.	719354

RE: Advs. White, Kathy Dishman and William

Fees for Professional Services Rendered Through 08/31/12	\$1,189.00
Total Amount of This Invoice	\$1,189.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452893
File No. 040540.000276
Claim/Client File No. 719354
Page 2

GMAC ResCap

Advs. White, Kathy Dishman and William

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	ABP	L110	Exchange correspondence with Assistant US Attorney Jerri Jackson regarding updated payoff figures and February 29 payoff statement	0.4	116.00
08/02/12	ABP	L110	Exchange telephone calls with client Jennifer Holtgren regarding updated payoff amount	0.2	58.00
08/03/12	ABP	L110	Exchange telephone calls with client Jennifer Holtgren regarding calculation of interest	0.2	58.00
08/03/12	ABP	L110	Exchange correspondence with Assistant US Attorney Jerri Jackson regarding updated payoff statement and calculation of interest	0.3	87.00
08/07/12	ABP	L110	Exchange multiple correspondence with Brigit Flores of CWSAMS, Jessica Perry of Fidelity National Title, and Assistant US Attorney Jerri Jackson, regarding closing of sale of Plaintiff's property and disbursement of sale proceeds	0.7	203.00
08/07/12	ABP	L110	Exchange correspondence and telephone calls with client Jennifer Holtgren regarding closing of sale of Plaintiff's property, total payoff amount and disbursement of sale proceeds	0.4	116.00
08/07/12	ABP	L160	Calculate and verify total payoff amount per terms of Settlement Agreement	0.2	58.00
08/08/12	ABP	L160	Exchange correspondence with Jessica Perry of Fidelity National Title regarding recalculation of total payoff amount per terms of Settlement Agreement	0.4	116.00
08/08/12	ABP	L160	Draft letter regarding formal breakdown of total payoff amount and amount due in compliance with Settlement Agreement	0.4	116.00
08/08/12	ABP	L160	Verify calculations of total amount due for accuracy	0.2	58.00
08/15/12	ABP	L110	Exchange correspondence and telephone calls with Shelley Cottrell of Fidelity National Title regarding payoff amount and check for proceeds from sale of property	0.5	145.00
08/16/12	ABP	L110	Review correspondence from Shelley Cottrell of Fidelity National Title regarding check from proceeds of sale of property	0.1	29.00
08/16/12	ABP	L110	Review check from proceeds of sale of property	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452893
File No. 040540.000276
Claim/Client File No. 719354
Page 3

GMAC ResCap

Advs. White, Kathy Dishman and William

Totals	4.1	1,189.00
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TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	4.1	290.00	1,189.00

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452893
File No. 040540.000276
Claim/Client File No. 719354

RE: Advs. White, Kathy Dishman and William

Total Amount of This Invoice \$1,189.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452897
File No.	040540.000278
Claim/Client File No.	719777

RE: (GA) Stanley, Shelley

Fees for Professional Services Rendered Through 08/31/12	\$55.00
Total Amount of This Invoice	\$55.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452897
File No. 040540.000278
Claim/Client File No. 719777
Page 2

GMAC ResCap
(GA) Stanley, Shelley

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.1	27.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.2	55.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.2	275.00	55.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452897
File No. 040540.000278
Claim/Client File No. 719777

RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$55.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452900
File No.	040540.000281
Claim/Client File No.	720590

RE: (GA) Kenneth Reaves

Fees for Professional Services Rendered Through 08/31/12	\$82.50
Total Amount of This Invoice	\$82.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452900
File No. 040540.000281
Claim/Client File No. 720590
Page 2

GMAC ResCap
(GA) Kenneth Reaves

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.2	55.00
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.3	82.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.3	275.00	82.50

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Submitted by J C Lynch
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Invoice No. 1452900
File No. 040540.000281
Claim/Client File No. 720590

RE: (GA) Kenneth Reaves

Total Amount of This Invoice \$82.50

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452901
File No.	040540.000289
Claim/Client File No.	721577

RE: (WV) Bragg, Virginia and Gregory

Fees for Professional Services Rendered Through 08/31/12	\$883.50
Total Amount of This Invoice	\$883.50

IN ACCOUNT WITH

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Invoice Number 1452901
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	JEM	L210	Revise and finalize Motion to Stay for filing with client approval	0.6	219.00
08/02/12	ERD	L210	Draft and revise Motion to Stay and using comments from MoFo and prepare exhibits to same	1.5	180.00
08/03/12	ERD	L210	Prepare exhibits to Motion to Stay	0.4	48.00
08/06/12	JEM	L210	Revise and finalize proposed order for court entry regarding Motion to Stay Per Bankruptcy	0.4	146.00
08/07/12	JEM	L110	Correspond with opposing counsel regarding property damage	0.2	73.00
08/29/12	JEM	L110	Telephone conference with client regarding repurchase and potential claims	0.2	73.00
08/31/12	KLR	L160	Review Court's Notice of Hearing	0.2	35.00
08/31/12	JEM	L210	Update client regarding Notice of Hearing on stay	0.3	109.50
Totals				3.8	883.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.9	120.00	228.00
JEM	Manning	Partner	1.7	365.00	620.50
KLR	Russell	Paralegal	0.2	175.00	35.00

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Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

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Submitted by J C Lynch
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Invoice No. 1452901
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Claim/Client File No. 721577

RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice \$883.50

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A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452902
File No.	040540.000290
Claim/Client File No.	722124

RE: (WV) Evans, Christine (Estate of L King)

Fees for Professional Services Rendered Through 08/31/12	\$52.50
Total Amount of This Invoice	\$52.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452902
File No. 040540.000290
Claim/Client File No. 722124
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	KLR	L160	Review Complaint and calculate responsive pleading deadline	0.3	52.50
				Totals	0.3 52.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
KLR	Russell	Paralegal	0.3	175.00	52.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

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Virginia Beach, VA 23462

Billing Inquiries:
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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452902
File No. 040540.000290
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

\$52.50

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BILLING INQUIRIES:

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GMAC ResCap
Attn: Michael Socha
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452903
File No.	040540.000298
Claim/Client File No.	721643

RE: advs. Lepelletier, Robert, Jr.

Fees for Professional Services Rendered Through 08/31/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452903
File No. 040540.000298
Claim/Client File No. 721643
Page 2

GMAC ResCap

advs. Lepelletier, Robert, Jr.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	ERD	L190	Review 4th Circuit opinion	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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GMAC ResCap
Attn: Michael Socha
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452903
File No. 040540.000298
Claim/Client File No. 721643

RE: advs. Lepelletier, Robert, Jr.

Total Amount of This Invoice \$24.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452904
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 08/31/12	\$302.50
Total Amount of This Invoice	\$302.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452904
File No. 040540.000302
Claim/Client File No. 723376
Page 2

GMAC ResCap

(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L190	Review case file to assess impact of Reese decision	0.5	137.50
08/02/12	MJW	L120	Make recommendation regarding strategy	0.2	55.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.3	82.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				1.1	302.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	1.1	275.00	302.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452904
File No. 040540.000302
Claim/Client File No. 723376

RE: (GA) Carmouche, Thomasine

Total Amount of This Invoice \$302.50

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452905
File No.	040540.000303
Claim/Client File No.	723448

RE: advs. Woollard, Susan L.

Fees for Professional Services Rendered Through 08/31/12	\$72.00
Total Amount of This Invoice	\$72.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452905
File No. 040540.000303
Claim/Client File No. 723448
Page 2

GMAC ResCap

advs. Woollard, Susan L.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/13/12	ERD	L190	Case assessment regarding potential loan modification for Plaintiff	0.3	36.00
08/24/12	ERD	L110	Draft Joint Notice of Settlement	0.3	36.00
Totals				0.6	72.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00

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Paralegal
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Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452905
File No. 040540.000303
Claim/Client File No. 723448

RE: advs. Woollard, Susan L.

Total Amount of This Invoice \$72.00

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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452910
File No.	040540.000313
Claim/Client File No.	725550

RE: (GA) Antoinette Sanders

Fees for Professional Services Rendered Through 08/31/12	\$778.50
Total Amount of This Invoice	\$778.50